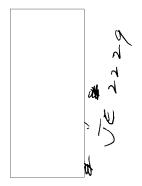
Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300290005-6

VOUCHER NO. 7-12 REQUEST							ST FO	FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch															DIVISION VOUCHER NO.			
THROUGH: Monetary Branch															71	m 64	246	
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BUBJECT													INV	DICE NO(S).	10-			
PAYMENT TO													TRACT NO.	73P -1002 STA				
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I HEREBY	AUTHORIZE N	IY AG	ENT.					ELOW	. TO RECEIV			AKEN INTO		NT AS INDIC				
DATE	REBY AUTHORIZE MY AGENT, WHOSE SIGNATURE SIGNATURE OF PAYEE				DATE			SIGNATURE OF AGENT			J. C.	DATE SIGNATURE OF RECIPIENT						
DESCRIPTION-	ALL OTHER A	ccou			34-39 STATION	40-42	43	45-46	47-52 OBLIG.	T			58.6		68-70		· · · · · · · · · · · · · · · · · · ·	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		T//		CODE	CODE	D U	PAY PER. LIQ. CODE	REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA YR	GENERAL LEDGER	ALLOT. OR COST ACCT. NO. 62-67 CK. NO. XREF. NO.		DUE	71 AMC	71-80 AMOUNT			
			32-31 DIV.	PROJECT NO									CK. NO.	OBJECT CLASS	DEBIT	CREDIT		
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REPARED BY	1				DATE		4 4 4 5		ED CERTIFYI				DATE				UIA	



December 12, 1963

Dear Wendell:

Subject Invoice ASF #1002 charges against our D.O. #40-011 in support of contract AF 33 (657) - 12522 (JE-2229) from September 30, 1963 to November 24, 1963 are as follows:

Labor	\$ 6333.00
Overhead @ 69%	4370.00 h
G&A @ 9 1/2%	1017.00 W
Fee @ 9%	1055, 0 0 n
Other Direct Charges	823.00
Total	\$13598.00

Very truly yours,

Jerry 1



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